

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		9/9/22		Prepared by	Kavitha	Serial no.	8166
Supplier name		Summit sales UP				HO inward no.	
Firm/Company		MRM11P		Project	GMR	HO received date	
PO/WO date		3/9/22		PO/WO No.	91578	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25670	8/9/22	61631/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						61631/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111505				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						61631/-	
Amount E – PO / WO value:						61631/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				19/9/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Kavitha						
Sign:	9/9/22						
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25670	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-09-2022 13:55:11



91578

01.09.22 10:54:24

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

91578

193745

Doc Date

03-09-2022

Quote No

Nil

Quote Date

03-09-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	12.00	32.00	0.00	18.00	453.12
2 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
3 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	8.00	12.00	0.00	18.00	113.28
4 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	8.00	28.00	0.00	18.00	264.32
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	8.00	298.00	0.00	18.00	2,813.12
6 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	4.00	66.00	0.00	18.00	311.52
7 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	8.00	8.50	0.00	18.00	80.24
8 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	8.00	220.00	0.00	18.00	2,076.80
Total Order Value . . .					6,631.60

Rupees : Six Thousand Six Hundred Thirty One and Paise Sixty Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for F-Block flat no 3&4 plumbing line External work purpose.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-09-2022 13:55:11

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name: MRMLLP

Site & Phase : GMR

Flat/Block no. F-Block flat.no 3&4 External work purpose

Supplier:

Material required before date: Urgent

S No Item

ID No. 79336
Qty required at site Qty available at site Order Qty Inward No Inward Date

1	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	12	0	12		
2	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	8	0	8		
3	PLUM2375-Plumbing-CPVC-End cap--25MM-Nos	8	0	8		
4	PLUM7176-Plumbing-CPVC-End cap--32MM-Nos	8	0	8		
5	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	8	0	8		
6	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	8	0	8		
7	PLUM8052-Plumbing-CPVC-End cap--20MM-Nos	4	0	4		
8	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Length	8	0	8		
9		8	0	8		
10						

Remarks:

Towards F-Block flat.no 3&4 plumbing line External work purpose at Gmr site.

Engineer

Prepared By: Gosika Rajesh

Approved By:

Sign & Date:

Project Manager

Purchase

M/D

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

2023 SEP 2022

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2022

Customer Details		DC No.	21908
Modi Reality Mallapur LLP		DC Date	08-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91578
		PO Date	03-09-2022
		Req ID	79336
		Req Date	30-08-2022
		Loc Req No	193745
Description of Goods		HSN/SAC	Qty
1	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	12
2	824100 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
3	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	8
4	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	8
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	8
6	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	4
7	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	8
8	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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81912
81912